

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

E.F.S. & T. Department - Telephone charges of **Rs.561/-** towards Telephone No. **9948397512** used by J.S to Govt., E.F.S & T. Department for the period **from 04.10.2013 to 03.11.2013 (i.e. for the month of October, 2013)** - Expenditure - Sanctioned - Orders - Issued.

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**ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT**

**G. O. Rt. No. 559**

**Dated: 23 - 11 - 2013.**  
**Read the following:**

1. G.O. Ms. No. 583, GA (OP-III) Dept., dated: 26-10-1988.
2. Idea Invoice No.131100026022, Dt. 04.11.2013.

\* \* \*

**ORDER:**

Sanction is hereby accorded for payment of **Rs.561/- (Rupees Five Hundred and Sixty One only)** towards the Telephone charges of the Telephone No. **9948397512** used by J.S to Govt., E.F.S & T. Department for the period from **04.10.2013 to 03.11.2013 (i.e. for the month of October, 2013)**.

2. The expenditure sanctioned above shall be debited to Head of Account 3451-Secretariat Economic Services - 090-Secretariat - 020-EFS&T Department -130-Office expenses - 131-Utility Payments.

3. The Environment, Forests, Science & Technology (Claims) Department shall draw the above said sanctioned amount and credit in favour of M/s. Idea Cell Phone Bank Account - No.0142003046601, IDBI Bank Ltd., Basheer Bagh, Hyderabad, IFSC Code. IBKL0000002 & MICR Code.500259004 for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S. PRASAD  
SPECIAL SECRETARY TO GOVERNMENT

To  
The E.F.S&T (Claims) Department.  
The M/s Idea Cell Phone, Basheer Bagh, Hyd.  
Copy to:  
The Deputy PAO, Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER